

April 2013 State Public Utility Tax Addendum

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- Use Black Ink and Attach this Original Addendum to Your Return.
- > Deductions taken but not itemized on your Deduction Detail Sheet, on the reverse side, will be disallowed.

Name:	Tax Registration Number	
Water Distribution [60] Gross Amount Deductions Total from pg. 2	Taxable Amount **	Rate Tax Due
2. Sewer Collection [61] Gross Amount Deductions Total from pg. 2 - Deductions Total from pg. 2	=	Rate Tax Due X .03852
Power [49] Gross Amount 3. Deductions Total from pg. 2 - Deductions Total from pg. 2	=	Rate Tax Due X .038734
Gas Distribution; Telegraph; Express Business [26] Gross Amount 4.	=	Rate Tax Due X .03852
Motor Transportation; Railroad; Railroad Car [08] Gross Amount 5.	=	Rate Tax Due X .01926
 Urban Transportation; Vessels Under 65 Feet [12] Gross Amount Deductions Total from pg. 2 Generation Deductions Total from pg. 2 	=	Rate Tax Due X .00642
Other Public Service Business [13] Gross Amount 7.	=	Rate Tax Due X .01926
 Log Hauling Over Public Highways [125] Gross Amount B. 	Taxable Amount ** =	Rate Tax Due X .013696
9. Total Taxable Amounts (add taxable amounts, lines 1-8)		** (If taxable amounts on lines 1-8 total less than \$2,000, no Public Utility Tax is due.)
▶ Reminder: Attach this addendum to your original return and mail to the Department.	Total State Public Utility Taxes (add tax due, lines 1-8)	Add all Addendum totals and transfer
		the amount to the Total All Addendums line of your tax return.

For tax assistance or to request this document in an alternate format, visit http://dor.wa.gov or call 1-800-647-7706. Teletype (TTY) users may use the Washington Relay Service by calling 711.

State Public Utility Tax Deduction Detail

1. Water Distribution [60]			5. Motor Transportation; F	Railroad;	Railroad Car [08]
	I.D.	Amount		I.D.	Amount
Bad Debts	[6001]		Bad Debts	[0801]	
Cash & Trade Discounts	[6002]		Cash & Trade Discounts	[0802]	
Interstate & Foreign Sales	[6004]		Interstate & Foreign Sales	[0804]	
Amounts Paid to Another for Svcs Jointly Provided	[6039]		Amounts Paid to Another for Svcs Jointly Provided	[0839]	
Amts Rec'd by Nonprof Water Assoc for Capital Projects	[6040]		Other (Explain below):	[0899]	
Amts from Water through Irrigation Systems	[6041]			Total	
Other (Explain below):	[6099]		6. Urban Transportation; \	/essels u	Inder 65 ft [12]
	Total			I.D.	Amount
2. Sewer Collection [61]			Bad Debts	[1201]	
Bad Debts	I.D. [6101]	Amount	Cash & Trade Discounts	[1202]	
Cash & Trade Discounts	[6102]		Interstate & Foreign Sales	[1204]	
Amounts Paid to Another			Amounts Paid to Another for Svcs Jointly Provided	[1239]	
for Svcs Jointly Provided	[6139]		Other (Explain below):	[1299]	
Other (Explain below):	[6199]			Total	
	Total				
3. Power [49]		A	7. Other Public Service Bu	JSINESS [I.D.	Amount
Bad Debts	і. р . [4901]		Bad Debts	[1301]	
Cash & Trade Discounts	[4902]		Cash & Trade Discounts	[1302]	
Interstate & Foreign Sales	[4904]		Interstate & Foreign Sales	[1304]	
Amounts Paid to Another for Svcs Jointly Provided	[4939]		Amounts Paid to Another for Svcs Jointly Provided	[1339]	
Improved Consumer's Efficiency of Energy	[4942]		Other (Explain below):	[1399]	
Low Density/Wholesale Power Costs	[4947]			Total	
Sales to Electrolytic Processors	[4961]		8. Log Hauling Over Publi	c Highwa	ays [125]
Other (Explain below):	[4999]			I.D.	Amount
			Bad Debts	[12501]	
4 Cas Distribution: Talan	Total		Cash & Trade Discounts	[12502]	
4. Gas Distribution; Teleg	rapn; Ex I.D.	Amount	Interstate & Foreign Sales	[12504]	
Bad Debts	[2601]		Amounts Paid to Another	[12539]	
Cash & Trade Discounts	[2602]		for Svcs Jointly Provided Other (Explain below):	[12599]	
Interstate & Foreign Sales	[2604]				
Amounts Paid to Another for Svcs Jointly Provided	[2639]			Total	
Other (Explain below):	[2699]				uction amount for each
	Total		classification page 1 of this		prresponding line(s) on lum.